

**Remit Address:**

WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

INVOICE

DUPLICATE

Advertiser	POL/Americans For Prosperity	Invoice #	199114-1
Product	8/28-9/3 AMER. FOR PROSPERITY	Invoice Date	09/09/12
Estimate Number	305	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	WAVY	Order #	199114
Account Executive	Petry Philadelphia	Alt Order #	06842284
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref	IN15077/IN15162/SP9351		

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	Today Show M-F	7a-9a		to						
					08/27/12 to 09/02/12	3x	- TWTF - -				
	WAVY			Tu	08/28/12	:30	8:00 AM	AFP12TV18H	\$1,800.00		3
	WAVY			W	08/29/12	:30	8:34 AM	AFP12TV18H	\$1,800.00		2
	WAVY			F	08/31/12	:30	8:59 AM	AFP12TV20H	\$1,800.00		1
2	WAVY	News 10 @6p	6p-630p		to						
					08/27/12 to 09/02/12	2x	- TWTF - -				
	WAVY			Tu	08/28/12	:30	6:07 PM	AFP12TV18H	\$1,800.00		1
	WAVY			F	08/31/12	:30	6:22 PM	AFP12TV20H	\$1,800.00		2
3	WAVY	M-F News 10 @11	11p-1130p		to						
					08/27/12 to 09/02/12	2x	- TWTF - -				
	WAVY			Tu	08/28/12	:30	11:31 PM	AFP12TV18H	\$1,800.00		2
	WAVY			W	08/29/12	:30	11:32 PM	AFP12TV18H	\$1,800.00		1
4	WAVY	Tonight Show w/Leno	1134p-1237a		to						
					08/27/12 to 09/02/12	4x	- TWTF - -				
	WAVY			Tu	08/28/12	:30	12:04 AM	AFP12TV18H	\$400.00		1
	WAVY			W	08/29/12	:30	12:29 AM	AFP12TV18H	\$400.00		2
	WAVY			Th	08/30/12	:30	12:19 AM	AFP12TV18H	\$400.00		3
	WAVY			F	08/31/12	:30	12:20 AM	AFP12TV20H	\$400.00		4
5	WAVY	Friday 10p-11p	10p-11p		to						
					08/27/12 to 09/02/12	1x	- - - - F - -				
	WAVY			F	08/31/12	:30	10:30 PM	AFP12TV20H	\$1,200.00		1
6	WAVY	WAVY News 10 Sa 6a	6a-7a		to						
					08/27/12 to 09/02/12	1x	- - - - - S -				
	WAVY			Sa	09/01/12	:30	6:28 AM	AFP12TV20H	\$400.00		1
7	WAVY	WAVY News 10 Sat 6p	6p-630p		to						
					08/27/12 to 09/02/12	1x	- - - - - S -				
	WAVY			Sa	09/01/12	:30	6:12 PM	AFP12TV20H	\$500.00		1
8	WAVY	WAVY News 10 Sunday 6a	6a-7a		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

INVOICE

DUPLICATE

Advertiser	POL/Americans For Prosperity	Invoice #	199114-1
Product	8/28-9/3 AMER. FOR PROSPERITY	Invoice Date	09/09/12
Estimate Number	305	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	WAVY	Order #	199114
Account Executive	Petry Philadelphia	Alt Order #	06842284
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref	IN15077/IN15162/SP9351		

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	WAVY	WAVY News 10 Sunday 6a	6a-7a		to						
					08/27/12 to 09/02/12	1x	-----S				
	WAVY			Su	09/02/12	:30	6:13 AM	AFP12TV20H	\$400.00		1
9	WAVY	WAVY News 10 Sunday 7a	7a-8a		to						
					08/27/12 to 09/02/12	1x	-----S				
	WAVY			Su	09/02/12	:30	7:59 AM	AFP12TV20H	\$800.00		1
10	WAVY	Meet the Press	9a-10a		to						
					08/27/12 to 09/02/12	1x	-----S				
	WAVY			Su	09/02/12	:30	10:00 AM	AFP12TV20H	\$1,500.00		1
11	WAVY	Today Show M-F	7a-9a		to						
					09/03/12 to 09/09/12	1x	M-----				
	WAVY			M	09/03/12	:30	7:26 AM	AFP12TV20H	\$1,800.00		1
12	WAVY	News 10 @6p	6p-630p		to						
					09/03/12 to 09/09/12	1x	M-----				
	WAVY			M	09/03/12	:30	6:29 PM	AFP12TV20H	\$1,800.00		1
13	WAVY	M-F News 10 @11	11p-1130p		to						
					09/03/12 to 09/09/12	1x	M-----				
	WAVY			M	09/03/12	:30	11:23 PM	AFP12TV20H	\$1,800.00		1
14	WAVY	Tonight Show w/Leno	1134p-1237a		to						
					09/03/12 to 09/09/12	1x	M-----				
	WAVY			M	09/03/12	:30	12:31 AM	AFP12TV20H	\$400.00		1

Aired Spots **21**

Gross Total **\$24,800.00**
Agency Commission **\$3,720.00**
Net Amount Due **\$21,080.00** **Payment Terms 30 Days**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.